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D3245-7

Job Sheet 181221



Part No: D3245-7

Job Qty: 8 ea

Part Name: Gasket



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/24/18

Job Tracking No:

Due Date: 8/31/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D SHEET 7 IPP C 04.11.17 Made in-house KJ/JLM IPP Rev:b ECN 1052 07-10-31 DD verified by:EC IPP Rev:C 12.11.07 PER DWG REV.D DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea	8/31/18	8/31/18	0.00	0.00	Start Up Waterjet		SE 18/08/18
100	Waterjet	8 pcs	8/31/18	8/31/18	0.00	0.39	Waterjet1		SE 18/08/18
110	QC	8 pcs	8/31/18	8/31/18	0.00	0.00	QC2 Waterjet-1		SE 18/08/18
120	QC	8 pcs	8/31/18	8/31/18	0.00	0.00	QC8-2		DAS 6 AUG 21 2018 38
130	Packaging	8 pcs	8/31/18	8/31/18	0.00	0.00	Packaging3	6A119	DAS 6 AUG 27 2018 38
140	QC21-SA	8 Ea	8/31/18	8/31/18	0.00	0.00	QC21	9-89	DAS 21 9-89 AUG 27 2018

Part Op 100 - 1-Cut as per Dwg D3245
Descriptions: 130 - LOCATION : GA

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3245	Gasket	3.3760 sf (.422 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3245	3	50	0

Part Specifications

Specifications could not be found.

Plex 7/24/18 9:30 AM Dart.lajeunesse.marie

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS					
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐		
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐		
	Use-as-is ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐		
	Suspected Unapproved ☐	Large Fab ☐	Composite ☐	Supplier ☐			

Date : _____	Step #: _____	QTY Effective : _____	MRB (QSI042) Approval ☐
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Description Work Order Deviation	 Container No: S105141 Part: D3245-7 Job No: 181221 Serial No/Batch: S105141 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: Various STC's Date: 08/24/18	Completed By _____
		and / Supervisor oval Verification
		QA Coordinator Approval _____

Root Cause			
Environment ☐	No Re-verification ☐	Pressur ☐	sitioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	tside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre ☐	er/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	irt Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kinky/ripper, etc ☐	art Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	art Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐		
Misidentified ☐	Past Due ☐	OTHER : _____	

